ORDER FOR SUPPLIES OR SERVICES									PAGE 1 OF 4				
1. CONTRACT PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER DAAE 20-98-D-0084 0014				/CALL NO.	(YYYYMMMDD)			JISITION/PURCH RE	QUEST NO.	5. PRIORITY DOA5			
6. ISSUED BY CODE W52H09					7. ADMINIST				3603A	8. DELIVERY FOB			
TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL						DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068 C NONE SCI					1012	X DESTINATION OTHER (See Schedule if other)	
9. CONTR	ACTOR			CODE	92878	FACIL		TY 10. DELIVER TO FOB POINT BY (Date)				11. X IF BUSINESS IS	
	•						(YYYYMMMDD)					X SMALL	
HUNTER MFG CO 30525 AURORA ROAD NAME SOLON OH 44139-2795 AND ADDRESS							SCHEDULE			SMALL			
				12. DISCOUNT TERMS					DISADVANTAGED WOMAN-OWNED				
	•	orica	INTEGR. Other Court	-11 D	David	£ : :	•			S TO THE ADDRESS	IN BLOCK		
14. SHIP 7		3051	INESS: Other Sma	CODE	ness Peri		T WILL BE MADE		Block 15	COD	DE SC1018	MARK ALL	
	SCHEDULE					DFA DFA P O	DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041					PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE	DELIVERY/ CALL	х	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED								'E NUMBERED CONTRACT.		
OF ORDER	PURCHASE		Reference your	Reference your Oral Written Quotation, Dated furnish the following on terms specified herein.									
				E CONTRA	CTOR HEREE	BY ACCEPTS T	HE OFFER REPRE			MBERED PURCHASE AND AGREES TO PE		MAY PREVIOUSLY HAVE ME.	
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNATURE If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE													
SEE SCHEDULE													
18. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE						20. QUANTITY ORDERED/ ACCEPTED* 21. 22. UNIT PRICE UNIT ACCEPTED*				23. AMOUNT		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders												
* If quantity					STATES OF A	AMERICA					25. TOTAL	\$272,790.98	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. BY: 24. UNITED STATES OF AMERICA JOYCE L KLEIN / SIGN KLEINJ@RIA . ARMY . MIL								. / 200 \ 700 F0F1				s	
	NTITY IN COL	UMN	20 HAS BEEN							ADDIMING OFFICER			
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. DATE (YYYMMMDD) d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE								OF AUTHORIZE	D GOVERNMENT				
							40 07777 1/0			arran vo	Tan marriage		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.	28. SHIP. NO. 29. D.O. VOUCHER NO.			30. INITIALS			
f. TELEPHONE NUMBER g. E-MAIL ADDRESS							PARTIA FINAL	PARTIAL 32. PAID BY			33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT	MENT 34. CF			34. CHECK NU	CHECK NUMBER		
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						COMPL				35. BILL OF L	ADING NO.		
(YYYYMMMDD)							FINAL	PARTIAL					
37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYYYMMMDD)						40. TOTAL CO)N-	41. S/R ACCOUNT NUMBER 42. S/R VOU			IER NO.		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0084/0014

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: ${\tt HUNTER\ MFG\ CO}$

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-98-D-0084, ORDERING PERIOD 5.
- 2. AWARD IS FOR THE FOLLOWING:

0004AA: 418 EACH, M2A2 AIR PURIFIER, NSN: 4240-00-868-7906

3. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$272,790.98.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0084/0014 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	Supplies or Services and Prices/Costs				
	NSN: 4240-00-868-7906				
	FSCM: 81361 PART NR: D5-19-1772				
	SECURITY CLASS: Unclassified				
0004AA	PRODUCTION QUANTITY	418	EA	\$ 652.61000	\$ 272,790.98
	NOUN: PURIFIER, AIR PRON: S63ZT399SB PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ13014A432 W22PVJ J 2				
	DEL REL CD QUANTITY DEL DATE 001 209 05-JUL-2003				
	002 209 05-AUG-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0084/0014				

CONTINUATION SHEET				Refe	Page 4 of 4					
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE20-98-D-0084/0014			MOD/AMD			
Name										
CONTRAC	T ADMINISTRA	TION DATA								
LINE	PRON/	OBLG					JOB ORDER	ACCOUNT	ING	OBLIGATED
<u>ITEM</u>	AMS CD	ACRN STAT		CLASSIFICATION			NUMBER	STATION		AMOUNT
0004AA	S63ZT399SB	AA 2	97 X4930A	C61 6N	26FB	S19130		W13G07	\$	272,790.98
0 7	0011								_	
								TOTAL	\$	272,790.98
SERVICE						ACCOU	NTING		OBLIGATED	
NAME		L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT
Army		AA	97 X4930A	C61 6N	26FB	S19130	W13G0	7	\$_	272,790.98
								TOTAL	\$	272,790.98